

COUNTY OF EL DORADO AIR QUALITY MANAGEMENT DISTRICT  
COMPLIANCE INSPECTION SUMMARY FORM

FACILITY NAME Tahoe Asphalt Inc. FACILITY ID# 3666 DATE 09/12/16  
ADDRESS 1104 Industrial Ave, SLT PHONE (530) 541-0133  
CONTACT PERSON Dale Linkous TITLE General Manager  
INSPECTOR(S) Rania Serieh TIME 12:00 [ ] AM [X] PM  
OPERATING SCHEDULE 8 HOURS / DAY 5 DAYS / WEEK

TYPE: ☒ Compliance [ ] Breakdown [ ] Complaint [ ] Follow-up [ ] AC/Start-up

1. Did contact person give the inspector(s) permission to conduct the inspection? [X] YES [ ] NO  
(If no, explain under COMMENTS)
2. Was there a change of ownership in the last 12 months (If yes, explain under COMMENTS)? [ ] YES [X] NO  
Was the District notified (If no, explain under COMMENTS)? [X] NA [ ] YES [ ] NO
3. Have there been any air pollution complaints against the facility in the last 12 months? [X] YES [ ] NO  
(If yes, explain under COMMENTS)
4. Was there an upset or breakdown involving permitted equipment in the last 12 months? [ ] YES [X] NO  
If yes, when? \_\_\_\_\_  
Was the District notified (If no, explain under COMMENTS)? [X] NA [ ] YES [ ] NO
5. Were there any modifications of any permitted equipment in the last 12 months? [X] YES [ ] NO  
(If yes, explain under COMMENTS) New plant.  
Was the District notified (If no, explain under COMMENTS)? Asphalt. [ ] NA [X] YES [ ] NO
6. Does the facility have an accepted Fugitive Dust Prevention and Control Plan? [ ] NA [X] YES [ ] NO
7. Is the facility in compliance with regards to fugitive dust [ ] NA [X] YES [ ] NO  
(If no, explain under COMMENTS)
8. Any unpermitted equipment found during the inspection (If yes, explain under COMMENTS)? [ ] YES [X] NO
9. If equipment is exempt, was a Certificate of Exemption Issued [X] NA [ ] YES [ ] NO  
(If no, explain under COMMENTS)
10. Visible Emission Evaluation Test (VEE) conducted (If no, explain under COMMENTS)? [ ] NA [X] YES [ ] NO  
VEE passed (If no, explain under COMMENTS)? [ ] NA [X] YES [ ] NO
11. Permit to Operate on the premises and available? [X] YES [ ] NO
12. Complies with all other permit conditions (If no, explain under COMMENTS)? [X] YES [ ] NO
13. Was a notice issued? [ ] YES [X] NO  
If yes, type of notice: [ ] Notice to Comply# \_\_\_\_\_ [ ] Notice of Violation# \_\_\_\_\_
14. Comments/Recommendation(s): \_\_\_\_\_

District Inspector's Signature: Rania Serieh

I have read and received the inspection report and understand the finding(s) of the District Inspector.

Signature: [Signature]

Printed Name: Dale Linkous

**El Dorado County Air Quality Management District  
Generic Equipment Inspection Form**

Facility Name Tahoe Asphalt, Inc. P/O# 05-1851 Date 09/12/16

Type of Equipment: Agg. Plant

1. Was the system and or equipment modified in the last 12 months?(501.3E) ☐ Yes ☒ No  
If yes explain under comments.  
Was the District Notified? (if no explain under comments) ☒ N/A ☐ Yes ☐ No
2. Is the equipment in good operating condition (if no explain under comments) ☒ Yes ☐ No
3. Was there an upset or breakdown involving equipment in the last 12 months? ☐ Yes ☒ No  
If yes, when? \_\_\_\_\_  
Was the District notified? (if no explain under comments) ☒ N/A ☐ Yes ☐ No
4. Any leaks? (if yes, explain under comments) ☐ Yes ☒ No
5. Maintenance records meet permit condition(s)? ☐ N/A ☒ Yes ☐ No  
If no explain under comments
6. Daily log meets permit condition(s)? ☐ N/A ☒ Yes ☐ No
7. Was the collection system in operation during the operating time of those devices controlled? (if no explain under comments) ☒ Yes ☐ No  
☐ N/A ☒ Yes ☐ No
8. Production capacity/operation hours within permit limit(s)? ☐ N/A ☒ Yes ☐ No
9. Visible Emission Evaluation Test (VEE) conducted? (if no explain under comments) ☒ Yes ☐ No  
VEE passed? (if no explain under comments) ☐ N/A ☒ Yes ☐ No
10. Permit to Operate on the premise and available? ☒ Yes ☐ No
11. Complies with all other permit conditions? ☒ Yes ☐ No  
If no explain under comments
12. Was a Notice issued? ☐ Yes ☒ No  
If yes type of Notice ☐ NTC \_\_\_\_\_ ☐ NOV \_\_\_\_\_

Comments: \_\_\_\_\_

District Inspector's Signature: Rania Serich

I have read and received the inspection report and understand the finding(s) of the District Inspector.

Signature: [Signature]

Printed Name: Dale Linkous